

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Municipal Administration and Urban Development Department – Cell Phones - Payment of monthly bill for the period from 23<sup>rd</sup> August 2008 to 22<sup>nd</sup> September 2008 for the cell phones allotted to the Officers of the Department - Expenditure sanctioned – Orders – Issued.

-----  
MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP-I (2) DEPARTMENT

G.O.Rt.No.1415

Dated: 10-10-2008.

Read the following:

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
- 4) From M/s. Bharti Airtel Limited, Bill dated. 24.09.2008.

\*\* \*\* \*

ORDER:

Sanction is hereby accorded for payment of Rs.9,556/- (Rupees Nine Thousand Five Hundred and Fifty Six only) to M/s. Bharti Airtel Limited, Hyderabad towards the cell phone bill for the period from 23<sup>rd</sup> August, 2008 to 22<sup>nd</sup> September, 2008 towards the Cell phones allotted to the Officers of the Department bearing Account No.104-100154593.

2. The expenditure sanctioned in para (1) above, shall be debited to “2251-Secretariat Social Services – MH.090-Secretariat – SH (07)-MA & UD – 130-Office expenses – 131-Utility Payments”.
3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of M/s. Bharti Airtel Limited, Hyderabad and disburse the same to the concerned through proper acknowledgement.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**LOKESH JAYASWAL,  
JOINT SECRETARY TO GOVERNMENT**

To  
The M/s.Bharti Airtel Limited; Hyderabad,  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims)  
Department.  
Sf/Sc.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**

Annexure to G.O.Rt.No. , Dated: -10-2008

For the period from 23<sup>rd</sup> August, 2008 to 22<sup>nd</sup> September, 2008.

Sl. No	Cell No	Allotted to Officer	Total talk time including Tax	Ceiling limit	Exceeded amount
1.	9849904782	Smt Pushpa Subrahmanyam, IAS, Secretary to Govt.	2545.56	2000	545.56
2.	9849904774	Sri P.K.Jha, IFS, Spl.Secy.	940.21	2000	---
3.	9866265261	Sri Lokesh Jayaswal, IFS, Joint Secy. to Govt.	405.06	1375	---
4.	9949904781	Sri T.Krishna, Joint. Secy.	766.96	1375	--
5.	9849904764	Addl.Secy.	140.45	1375	---
6.	9849904767	S.Viswanatha Rao, OSD	1009.49	1375	---
7.	9849904768	S.Balakrishna, JD	350.53	1375	---
8.	9866134783	Govt. Pleader, High Court.	140.46	1375	---
9.	9849904763	A.S.	300.58	625	---
10.	9849904765	A.S.	140.45	625	---
11.	9849904769	B.V. Subramanyam, A.S.	1615.79	625	990.79
12.	9849904770	S.O. (Coordn.)	1018.81	625	393.81
13.	9849904771	Anil Paul, Asst. Secy.	420.22	625	---
14.	9849904772	S.O. (OP)	905.35	625	280.35
15.	9849904773	T.Narasaiah, A.S.	337.62	625	---
16.	9849904775	VSC Kesava Rao, AD (UBS)	821.94	625	196.94
17.	9849904776	A.S.	606.19	625	---
18.	9849904783	KLN Krishna Kumar, A.S.	355.60	625	---
19.	9849904780	P.S. to Secretary (P)	422.99	625	---
20.	9849904795	P.A. to Prl. Secretary (SPS)	140.46	625	----
21.	9849904766	P.S. to Prl. Secretary (SPS)	438.75	625	---
22.	9849904777	P.A. to Joint Secretary	140.45	625	---

LOKESH JAYASWAL  
JOINT SECRETARY TO GOVERNMENT

//Forwarded by order//

SECTION OFFICER